

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049
Email: Orders@blueskybrands.co.za

Customer Details:

Masstores (Pty) Ltd
(M19L) MAKRO SALES BASED Cape Gate
16 Peltier Drive
Sunninghill
2191 30 Days

Tax Invoice

Date 05 Dec 2023
Document No: INV00237885

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Deliver To: (M19L) MAKRO SALES BASED Cape Gate
Okavango and Belami Avenue
Brackenfell
Cape Town

7560

Account

MAKR7

Your PO Number

4509262648

Tax Reference

4300119155

Sales Code

BSBC8

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
100000	CT	Proper No. Twelve Whiskey	72.00	294.91		21,233.52	3,185.03	24,418.55

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

SubTotal	21,233.52
Discount @ 0 %	0.00
Total (Excl)	21,233.52
Tax	3,185.03
NET Total ZAR (Incl)	24,418.55

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

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PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@Tel: 0860008993
[@Fax: 0860008994

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY)
PO BOX 134
STEENBERG, WESTERN CAPE, 7947
Vendor Vat No. 4810259673
Tel: 0212011049
Contact: MRS AUDREY DE MARDT

[@Page: 1 of 1
Printed On 11.12

[@Vendor Document Numbers INV00237885
[@Order Number 4509262648
[@RGR No 5815455111
[@Courier Name NON COURIER

[@	VENDOR									
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF			
[@	NO.	SIZE	QTY	QTY	QTY	QTY	QTY			